

Lumpkin County Audit Committee

Meeting Agenda

May 5, 2015

3:00 pm

Lumpkin County Administrative Building

- I. Call to Order
- II. Review of enabling resolution –
  - i. Create by-laws
- III. Old Business – none
- IV. New Business –
  - i. 2014 Audit/CAFR Review
  - ii. 2014 findings review
  - iii. Audit Engagement Extension Proposal
- V. Other Items –
  - i. Set next meeting date
- VI. Questions/Comments
- VII. Adjourn